

# **EXHIBIT 9**

**Shalom Maidenbaum**  
**Cardis/Epoint Schedule - 11-10-20**

<b>Payer</b>	<b>Check Date</b>	<b>Check #</b>	<b>Misc. Info:</b>	<b>Amount</b>
<b><u>Loans:</u></b>				
Shalom Maidenbaum	6/18/2009	3096		50,000.00
Shalom Maidenbaum	7/31/2009	3071		50,000.00
Shalom Maidenbaum	9/21/2009	3099	Allocated as equity	75,000.00 (25,000.00) 50,000.00
Shalom Maidenbaum	12/23/2009	3224		50,000.00
Shalom Maidenbaum	9/3/2010	3435		200,000.00
Shalom Maidenbaum	10/21/2010	3379		100,000.00
S&M Development Corp	10/21/2010	2124		150,000.00
Shalom Maidenbaum	12/8/2010	3454		125,000.00
Shalom Maidenbaum	12/31/2010	3471		65,000.00 c
Shalom Maidenbaum	2/28/2011	3551		50,000.00
Shalom Maidenbaum	3/9/2011	3559		10,000.00
Shalom Maidenbaum	3/22/2011	3571		50,000.00
Shalom Maidenbaum	3/22/2011	3572		25,000.00
Shalom Maidenbaum	4/1/2011	3581		50,000.00
Shalom Maidenbaum	8/29/2013	4342		150,000.00
Shalom Maidenbaum	8/29/2013	4341		100,000.00
Shalom Maidenbaum	9/16/2013	4374		100,000.00
Larry Katz - Deposit	2/14/2014	1904		(25,000.00)
<b>\$2,000,000 Confession of Judgment - 06/21/16</b>				1,350,000.00
Shalom Maidenbaum	10/6/2014	4734		100,000.00
Shalom Maidenbaum	11/7/2014	4739		100,000.00
Shalom Maidenbaum	2/23/2015	4812		75,000.00
<b>\$275,000 Confession of Judgment - 06/28/16</b>				275,000.00
<b>Total Loans</b>				<b>1,625,000.00</b>
Shalom Maidenbaum	5/6/2015	4850		250,000.00 A
Shalom Maidenbaum	6/22/2015	4876		50,000.00 A
<b>All four judgments</b>				<b>1,925,000.00</b>
<b><u>Loan Guarantees - Repayment:</u></b>				
Shalom Maidenbaum	8/2/2016	5348	To buy-out Todd Gabor Interest	50,000.00
Spruce Technology LLC	3/15/2017	8074	To buy-out Anthony Montilli	90,000.00
<b><u>Romlight - Diversion:</u></b>				
Shalom Maidenbaum	4/6/2006	2159		25,000.00
Shalom Maidenbaum	11/13/2009	3163		50,000.00
				<b>75,000.00</b>

**Equity:**

Shalom Maidenbaum	12/9/2005	2077 Reimbursement to TBD	37,500.00
Garber, Atlas	12/27/2005	47013 Reimbursement from Garber, Atlas	(12,500.00)
			<u>25,000.00</u> <span style="float: right;">B</span>
Shalom Maidenbaum	9/13/2006	2303	50,000.00
Shalom Maidenbaum	9/18/2006	2304	25,000.00
Shalom Maidenbaum	10/6/2006	2356	25,000.00
Shalom Maidenbaum	11/30/2007	2658	25,000.00
Shalom Maidenbaum	7/20/2008	2815	25,000.00
Shalom Maidenbaum	6/18/2009	3097	150,000.00
Shalom Maidenbaum	8/3/2009	3072	50,000.00
Shalom Maidenbaum	8/3/2009	3073	50,000.00
Shalom Maidenbaum	8/3/2009	3074	50,000.00
Shalom Maidenbaum	9/21/2009	3083	25,000.00
Shalom Maidenbaum	9/21/2009	3099	75,000.00
		Allocated as loan - See Schedule	(50,000.00)
			<u>25,000.00</u>
Shalom Maidenbaum	2/1/2010	3271	65,000.00
Shalom Maidenbaum	2/2/2010	3244	70,000.00
		Allocated to Jonathan Stein - as partial personal loan repayment	(35,000.00)
			<u>35,000.00</u>
Shalom Maidenbaum	5/4/2010	3311	125,000.00
M&S Amex	4/4/2012	Cardis Legal Fee advance - Troutman Sanders	15,000.00
	7/25/2012	Lawrence Katz Reimbursement	(9,000.00)
			<u>6,000.00</u>
			<u>856,000.00</u>

**Equity/Loans:**

Shalom Maidenbaum	5/6/2015	4850	250,000.00 <span style="float: right;">A</span>
Shalom Maidenbaum	6/22/2015	4876	50,000.00 <span style="float: right;">A</span>
Shalom Maidenbaum	7/15/2015	4891 Lawrence Katz	100,000.00
Shalom Maidenbaum	7/15/2015	4893 Lawrence Katz	175,000.00
Shalom Maidenbaum	8/11/2015	4917 Lawrence Katz	100,000.00
Shalom Maidenbaum	8/12/2015	4918 Lawrence Katz	50,000.00
Shalom Maidenbaum	8/26/2015 Wire	Pearl, Cohen, Zedek,	200,000.00
Shalom Maidenbaum	9/10/2015	4945 Lawrence Katz	400,000.00
Shalom Maidenbaum	9/3/2015	4939 Lawrence Katz	200,000.00
	Total		<u>1,525,000.00</u>
		<b>Grand Total</b>	<b>4,521,000.00</b>

Shalom Maidenbaum	5/6/2015	4850	250,000.00 <span style="float: right;">A</span>
Shalom Maidenbaum	6/22/2015	4876	50,000.00 <span style="float: right;">A</span>
	<u>4,221,000.00</u>		

A= Checks for epoint that are included as part of confession of judgement and epoint.

B= See letter and check images with B Reference.

C= Image of check not available.